

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 56501 Lowell Joint School District																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH				\$34186(a)					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49	2.67	0.00	0.00	0.00	6.16	0.00	0.00	6.16
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034.38	789.94	0.00	0.00	0.00	1,824.32	474.11	644.73	2,943.16
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.50	37.82	0.00	0.00	0.00	87.32	24.70	33.59	145.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.37	\$830.43	\$0.00	\$0.00	\$0.00	\$1,917.80	\$498.81	\$678.32	\$3,094.93

ALLOCATED/DISTRIBUTED

0.00	1,917.80	498.81	678.32	3,094.93
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 56506 County School Service Fund- Lowell Joint

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)	8006	8006	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES					
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.00	0.00	0.20	0.07	0.09	0.36
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	(0.00)	0.01	0.01	0.02
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.20	\$0.08	\$0.10	\$0.38

ALLOCATED/DISTRIBUTED

0.00	0.20	0.08	0.10	0.38
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 56507 Dev.Ctr.Hdcpd.Minor-Lowell Joint

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.05	0.00	0.00	0.00	0.10	0.00	0.00	0.10
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26	14.68	0.00	0.00	0.00	33.94	8.84	12.02	54.80
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94	0.71	0.00	0.00	0.00	1.65	0.44	0.60	2.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.25	\$15.44	\$0.00	\$0.00	\$0.00	\$35.69	\$9.28	\$12.62	\$57.59
ALLOCATED/DISTRIBUTED							0.00						35.69	9.28	12.62	57.59
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00